

PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965
 info@citem.com.ph www.citem.com.ph



PO Number: 2021-0015	PO Date: 04/19/2021	PAGE
PR No.: 2021-0057	PR Date: 03/03/2021	

CONTRACTOR/SUPPLIER AYAMED DRUG DISTRIBUTOR	DELIVERY TERM
ADDRESS 490 Shaw Blvd. cor. J. Luna Bagong Silang, Mandaluyong	PAYMENT TERM
MODE OF PROCUREMENT SHOPPING	PLACE OF DELIVERY
	DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Purchase of CITEM MEDICAL SUPPLIES FOR 1ST AND 2ND QUARTER			
SURGICAL FACEMASK 3 PLY	2,400 pcs	Php2.00/pc	Php4,800.00
AMLODIPINE 5MG/TAB	6 pcs.	Php6.00/pc	Php 36.00
BILASTINE 20MG/TAB	150 pcs	Php28.00/pc	Php4,200.00
CATAPRES 75MG/TAB	6 pcs.	Php5.00/pc	Php 30.00
		Total	Php9,066.00

TOTAL AMOUNT IN WORDS:	Nine Thousand Sixty Six Pesos	Php 9,066.00
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This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of _____ of the TOTAL AMOUNT unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery.

Very truly yours,

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

BUR No. AOE-21040263
 DATE 04/19/2021
 AMOUNT Php9,066.00

Recommended by:

CONFORME:

 Precious Zara Fajar Marketing Head
 Name & Signature of Contractor/Supplier
 APRIL 21, 2021
 Date

Funds Available:

MALERNA C. BUYAO
 Chief, Controllership Division

Approved by:

FLORENCE PEARL M. BUENSALIDO
 Chief, HRMD Division